

BILL NO. R-73-11-15

RESOLUTION NO. R-

104-73

A RESOLUTION transferring certain funds from Account No. 85-7-722 Motor Equipment to Account No. 85-2-260 Miscellaneous Contractual Services, in the 1973 Budget of the Park Department.

WHEREAS, there are insufficient funds in Account No. 85-2-260 Miscellaneous Contractual Services to cover expenses for the year 1973; and

WHEREAS, there are sufficient funds in Account No. 85-7-722 Motor Equipment to cover said expenses.

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

That the following sum is hereby transferred from the following account:

Account No. 85-7-722 Motor Equipment \$2,000
to

Account No. 85-2-260 Miscellaneous
Contractual Services.

William T. Hinga
Councilman

APPROVED AS TO FORM
AND LEGALITY,

Ed B. Cline
CITY ATTORNEY

Read the first time in full and on motion by _____, seconded by _____, and duly adopted, read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197_____, at _____ o'clock P.M., E.S.T.

Date: _____

CITY CLERK

Read the third time in full and on motion by Hinga, seconded by Stier, and duly adopted, placed on its passage. Passed (~~1977~~) by the following vote:

AYES 7, NAYS 0, ABSTAINED 1, ABSENT 1 to-wit:

BURNS	<u>✓</u>	_____	_____	_____
HINGA	<u>✓</u>	_____	_____	_____
KRAUS	<u>✓</u>	_____	_____	_____
MOSES	_____	_____	_____	<u>✓</u>
NUCKOLS	<u>✓</u>	_____	_____	_____
SCHMIDT, D.	_____	_____	<u>✓</u>	_____
SCHMIDT, V.	<u>✓</u>	_____	_____	_____
STIER	<u>✓</u>	_____	_____	_____
TALARICO	<u>✓</u>	_____	_____	_____

DATE: _____

11-13-73

Charles W. Tipton
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. B-104-73 on the 13th day of November, 1973.

ATTEST: (SEAL)

Charles W. Tipton
CITY CLERK

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 14th day of November, 1973, at the hour of 4 o'clock A. M., E.S.T.

Charles W. Tipton
CITY CLERK

Approved and signed by me this 14th day of November, 1973, at the hour of 4:00 o'clock P. M., E.S.T.

James F. Ketchum
MAYOR

Date November 5, 1973

TO THE CITY CONTROLLER:

The Park Department

(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 2000 from

Account No. 85-7-722 Title Motor Equipment to

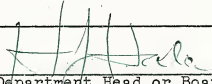
Account No. 85-2-260 Title Miscellaneous Contractual Services.

Reason for Transfer There are insufficient funds in Account 85-2-260,
Miscellaneous Contractual Services, to cover expenses for the year 1973.

The funds listed here are necessary to cover the cost of required testing

and recharging of all fire extinguishers in service five years or more

- \$1600, and additional test borings at Reservoir Park - \$400.


Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEETTITLE OF ORDINANCE Q-73-11-15DEPARTMENT REQUESTING ORDINANCE Park Department

SYNOPSIS OF ORDINANCE A resolution transferring certain funds from
Account 85-7-722, Motor Equipment, to Account 85-2-260, Misscellaneous Contractual
Services, in the 1973 Budget of the Park Department.

These funds to be used for the cost of testing and recharging all fire extinguishers
in service 5 years or more and to make additional test borings in Reservoir Park.

EFFECT OF PASSAGE Enable Department to bring all fire extinguishers up to
safety requirements and determine conditions beneath the Reservoir Park pond.

EFFECT OF NON-PASSAGE Fire extinguishers cannot be brought up to safety
requirements - test borings cannot be made.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$2000

ASSIGNED TO COMMITTEE (J.N.) FIN WCH